

730 Second Avenue South, Suite 900 Minneapolis, MN 55402-2489

Contact Eschelon

Customer Service Center: (866) 372-4356 (ESCHELON)

E-mail: billing@eschelon.com Web Site: www.eschelon.com

For Service At:

A ALLSTATE BAIL BONDING 1554 N EMERALD DR LAYTON UT 84040 Repair Tience T

Account Number: 010491242 Statement Date: 12/05/06

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Account History	
Previous Balance	\$151.57
Payments Applied	\$151.57
Balance Forward	\$0.00
Finance Charge	\$0.00
Current Charge	\$185.97
Amount Due	\$185.97

Change of Billing Address? Please indicate changes on the back of the remittance.

Eschelon offers free online billing to all customers! Eschelon's E-Billing is a free online billing and analysis tool designed to help you manage your telecommunications services more efficiently. This powerful analysis tool will help you quickly allocate costs, monitor employee use, forecast future spending and even pay your bill online. To enroll in E-Billing, please go to www.eschelon.com. Click on the "Visit Customer Central" link and then select Login to E-Billing from the menu bar on the right.

Are you moving? Please contact us at least 30 days in advance to schedule the move of your Eschelon services. This will allow us ample time to process your move order and ensure a smooth transition. We appreciate your assistance in giving us timely notice as this will help to avoid interruptions in your telephone service.

We appreciate your referrals! If you think another business could benefit from our telecommunications services, please go to www.eschelon.com and complete the Eschelon Referral Program form or call 1-866-ESCHELON and let us know. If a business you refer to us becomes an Eschelon customer, you'll receive a \$50 credit on your next Eschelon bill!

ESC001-P01002 (03/05)

Please Retain This Portion For Your Records

Please Return This Portion With Your Payment



730 Second Avenue South, Suite 900 Minneapolis, MN 55402-2489

Bill To Address:

55 1 AT 0.308

0000055 S1 T1

Statement Payment Amount Due Amount
Closing Due Enclosed
Date Date

12/05/06 12/25/2006 \$185.97

Account Number:

010491242

Make Checks Payable To:

A ALLSTATE BAIL BONDING
PO BOX 634
KAYSVILLE UT 84037

ESCHELON TELECOM, INC.
PO BOX 5710
CAROL STREAM, IL 60197-5710

State of Utah **Telephone Taxes and Surcharges**

Federal Excise Tax (FET): The Federal Excise Tax is remitted to the Federal Government General Revenue Fund. This tax is assessed as a percentage on all local and long distance services, including some surcharges.

State Sales Tax: Utah State Sales Tax is assessed as a percentage. A local tax that is assessed as a percentage may also apply.

Local Sales Tax: City-level sales tax may apply. City-level sales tax rates vary depending upon the jurisdiction.

Surcharges

E911 Surcharge: This is a surcharge that funds the 911 emergency service in the county or city that a customer lives.

Federal USF (Universal Service Fund): Under the direction of the FCC, the Universal Service Administrative Company (USAC) administers the Universal Service Fund (USF). The USF supports telecommunications services in high-cost areas, for low-income subscribers, rural health care providers and schools and libraries. The Federal USF is assessed as a percentage on all Interstate Long Distance, International Long Distance, Private Lines and end-user Access Charges (IAC, LNP and PICC).

Carrier Cost Recovery: This charge is assessed as a percentage on all interstate and international long distance, private line and end-user access charges (IAC, LNP and PICC). Eschelon assesses this charge to recover regulatory expenses it incurs as a provider of the aforementioned services.

State Universal Service Fund (USF): This charge is assessed as a percentage on all intrastate Local Service Charges, Local Usage Charges, Intrastate Long Distance, Call Accounting Code Fees, Voice Messaging Services, and Customized Services Billed. The purpose of the State USF is to ensure that basic telephone service Is available at reasonable and affordable rates.

State Telecommunications Relay Service Surcharge: This is a state specific surcharge that funds telecommunications access to low-income, hearing and/or speech impaired customers. This surcharge is assessed at a flat rate per line.

Telecom Relay Service (TRS): All carriers providing interstate telecommunications must support the TRS. The TRS enables phone conversation between people with speech/hearing impairments and those without. Users of TRS call a Relay Service using a special text phone (TTY). The Relay Service will read aloud the text to the voice phone and transcribe voice back to text for the TTY user. The Federal TRS surcharge is assessed as a percentage on Interstate Access and Toll Charges and is passed on to the end user.

Line Number Portability (LNP): The LNP surcharge is used to offset the cost of providing businesses the ability to keep the same phone number if a customer switches phone companies. The charge can only be assessed by phone companies that have the ability to provide number portability. The LNP surcharge is assessed as a flat rate per line. FET, Federal TRS, Federal USF, State taxes and Carrier Cost Recovery fees are applied to this surcharge.

Pre-subscribed Interexchange Carrier Charge (PICC): This is a charge long-distance customers pay for use of the local network to complete long distance calls. The PICC is assessed at a flat rate for multi-line business customers. FET, Federal TRS, Federal USF and Carrier Cost Recovery fees are applied against these charges.

Interstate Access Charge (IAC): A/k/a EUCL, FAC. The Interstate Access Charge is a charge to defray the costs of local phone companies for maintenance and upkeep to the interstate telecommunications network so you have the ability to access and receive interstate long distance calls. This is not a charge for making long-distance calls. This charge is assessed at separate flat rates for single and multi-line customers. FET, Federal TRS, Federal USF and Carrier Cost Recovery fees are applied against these charges.

Local License Fee: Most major cities in Utah impose a franchise fee on telecommunication companies. This is similar to the Municipal Energy Tax that might be shown on your electric bill. This fee is applied to the cost of connecting to the telecommunications network only (Basic Services).

This surcharge is similar to the E911 surcharge and is assessed at a flat rate per line. It is imposed on each local exchange switched access line Poison Control: to help fund the Utah Poison Control Center.

Lifeline Assistance: This surcharge is assessed at a flat rate per non-lifeline access line to fund Lifeline services.

Change of Billing Address

To ensure accuracy, please print neatly using upper-case letters and numbers only. Thank you!

Street Number	Street Name	Unit or PO Box
City	State	Zip Code
	Phone Number	



Account Name: Statement Date: A ALLSTATE BAIL BONDING 12/05/06

Account Number:

12/05/06 010491242

Page 3 of 6

Billing Questions: (866) 372-4356

Statement of Account	
Previous Balance From Statement Date: 11/05/06 Failure to pay Past Due Balances may result in further collection activities and disconnection of services for which payment is due.	\$151.57
Less Payments Received and Refunds Prior To: 12/05/06 All Payments will be applied to the oldest balance.	\$151.57
Balance Forward Past Due Accounts are subject to a Finance Charge Of 1.5% Per Month (18% Per Year).	\$0.00
Applicable Finance Charge	\$0.00
Current Charges	\$185.97
Amount Due	\$185.97
	<i>a</i>
Current Charges Summary	
Service Charges Local Service Charges (for details see page 3) Outbound Long Distance Service Charges (for details see page 5)	\$168.21 \$9.84

Current Charges Summary	
Service Charges	-
Local Service Charges (for details see page 3)	\$168.21 *
Outbound Long Distance Service Charges (for details see page 5)	\$9.84
Inbound Long Distance Service Charges (for details see page 5)	\$0.00
Usage Charges	
Outbound Long Distance Usage (for details see page 6)	\$7.92 *
Inbound Long Distance Usage	\$0.00
Local Usage Charges	\$0.00
Other	\$0.00
Total Current Charges Including Taxes	\$185.97

^{*} These amounts include charges for basic telephone services. Failure to pay these charges in a timely manner may result in disconnection of local services.

Additional Information About Your Bill

Payment received. Thank you for your prompt payment!

Eschelon strongly supports the billing display requirements of the Federal Communications Commission Truth in Billing Rules. If there is any information presented on this bill about which you have questions or if you would like a further description of charges, please call (866) 372-4356

If you believe that you have been billed in error or otherwise dispute a charge, you must notify Eschelon within 90 days of the date of the invoice containing the disputed charge or the dispute is waived and will not result in a credit. Eschelon will promptly investigate and notify you of the results of its investigation.

Payments		
Payment Detail	· ·	/04E4 E7)
Payment Received on 12/01/	Jb	(\$151.57)
Total Payments and Refunds		\$151.57
Local Service Charges		5 - 1 (Marie 1)
Add'l Listing [1]		
Recurring	12/06/06 - 01/05/07	\$2.10
County Sales Tax		\$0.01
State Sales Tax Local Statutory Gross Rec	eints	\$0.10 \$0.08
State USF	- ·F	\$0.01
Local Sales Tax		\$0.03
Federal Excise Tax Add'l Listing [2]		\$0.06
Recurring	12/06/06 - 01/05/07	\$4.20
Federal Excise Tax	e.	\$0.06
State Sales Tax Local Statutory Gross Rec	ainte	\$0.10 \$0.08
County Sales Tax	npto	\$0.01
Local Sales Tax		\$0.03
State USF Local Statutory Gross Rec	ninto	\$0.01 \$0.08
Federal Excise Tax	sihre	\$0.06 \$0.06
State Sales Tax		\$0.10
County Sales Tax		\$0.01
Local Sales Tax State USF		\$0.03 \$0.01
Free Main List [1]		φοιστ
Recurring	12/06/06 - 01/05/07	\$0.00
Total		\$7.17
Small Business Solution Line (801-543-3355)	•
Recurring	12/06/06 - 01/05/07	\$21.99
Federal Excise Tax	ainta	\$0.66 \$0.88
Local Statutory Gross Rec State USF	sipis	\$0.00 \$0.11
Local Sales Tax		\$0.34
County Sales Tax		\$0.06
State Sales Tax 3-Way Calling		\$1.09
Recurring	12/06/06 - 01/05/07	\$0.00
900/976 Blocking	40,000,000 04,007,007	Φ0.00
Recurring Call Transfer	12/06/06 - 01/05/07	\$0.00
Recurring	12/06/06 - 01/05/07	\$0.00
Consultation Hold		,
Recurring Interstate Access Charge (IAC)	12/06/06 - 01/05/07	\$0.00
Recurring	12/06/06 - 01/05/07	\$6.55
State USF		\$0.04
Local Statutory Gross Rec Carrier Cost Recovery	eipts	\$0.30 \$0.39
Federal USF		\$0.63
Federal Excise Tax		\$0.23
State Sales Tax		\$0.37 \$0.02
County Sales Tax Local Sales Tax		\$0.02 \$0.12
3rd Party Blocking		*
Recurring	12/06/06 - 01/05/07	\$0.00
Call Forward Variable Recurring	12/06/06 - 01/05/07	\$0.00
Collect Call Blocking		45.00
Recurring	12/06/06 - 01/05/07	\$0.00
Inter-Lata Carrier Freeze Recurring	12/06/06 - 01/05/07	\$0.00
Local Carrier Freeze	, and the contract of	ψυυψ
Recurring	12/06/06 - 01/05/07	\$0.00
Remote Access Forwarding Recurring	12/06/06 - 01/05/07	\$0.00
Intra-Lata Carrier Freeze	12/30/00 - 0 1/03/07	φυ.υυ
Recurring	12/06/06 - 01/05/07	\$0.00
Custom Ringing First Number		





Account Name: Statement Date: A ALLSTATE BAIL BONDING 12/05/06 010491242

Billing Questions: (866) 372-4356

Account Number:

Local Service Charges		continued	Local Service Charg	es	continued
Recurring	12/06/06 - 01/05/07	\$7.45	State Poison Control	Fund	\$0.07
County Sales Tax		\$0.02	Total (801-547-0766)		\$34.76
Local Sales Tax		\$0.12		•	···
Federal Excise Tax		\$0.22	Small Business Solution L	•	
State Sales Tax		\$0.37	Recurring	12/06/06 - 01/05/07	\$21.99
State USF		\$0.04	Local Sales Tax		\$0.34
Local Statutory Gross Re	ceipts	\$0.30	State Sales Tax		\$1.09
24 Month Contract Term			State USF		\$0.11
Recurring	12/06/06 - 01/05/07	\$0.00	Local Statutory Gross	Receipts	\$0.88
axes and Surcharges			County Sales Tax		\$0.06
Tax	11/05/06 - 12/05/06	\$0.00	Federal Excise Tax		\$0.66
State Poison Control Fund		\$0.07	3-Way Calling		
State Telecommunication	s Relay Svc Surcharge	\$0.10	Recurring	12/06/06 - 01/05/07	\$0.00
Local E911 Tax		\$0.65	900/976 Blocking		\$5.55
State E911 Tax		\$0.13	Recurring	12/06/06 - 01/05/07	\$0.00
Federal Excise Tax		\$0.03	Call Transfer		ψ0.03
Total (801-543-3355)		\$43.28	Recurring	12/06/06 - 01/05/07	\$0.00
,		* 10122	Consultation Hold	12/00/00 01/05/01	φ0.00
mall Business Solution Line	(201-547-0766)		Recurring	12/06/06 - 01/05/07	PA AA
Recurring	12/06/06 - 01/05/07	\$21.99	Interstate Access Charge (I		\$0.00
Local Statutory Gross Red		\$0.88			
Federal Excise Tax	201hra		Recurring	12/06/06 - 01/05/07	\$6.55
County Sales Tax		\$0.66	Local Statutory Gross	neceipts	\$0.30
State USF		\$0.06	County Sales Tax		\$0.02
		\$0.11	State USF		\$0.04
Local Sales Tax		\$0.34	Carrier Cost Recovery		\$0.39
State Sales Tax		\$1.09	Federal USF		\$0.63
Way Calling			Federal Excise Tax		\$0.23
Recurring	12/06/06 - 01/05/07	\$0.00	State Sales Tax		\$0.37
00/976 Blocking			Local Sales Tax		\$0.12
Recurring	12/06/06 - 01/05/07	\$0.00	3rd Party Blocking		Ψ0.12
ill Transfer		*	Recurring	12/06/06 - 01/05/07	\$0.00
Recurring	12/06/06 - 01/05/07	\$0.00	Call Forward Variable	12:00:00 - 01/00:01	φυ.υυ
onsultation Hold		Ψ0.00	Recurring	12/06/06 - 01/05/07	#0.00
Recurring	12/06/06 - 01/05/07	\$0.00	Collect Call Blocking	12/00/00 - 01/05/07	\$0.00
terstate Access Charge (IAC)		φυ.υυ		10/20/00 01/05/05	
Recurring		***	Recurring	12/06/06 - 01/05/07	\$0.00
•	12/06/06 - 01/05/07	\$6.55	Inter-Lata Carrier Freeze	40,000	
Carrier Cost Recovery		\$0.39	Recurring	12/06/06 - 01/05/07	\$0.00
Federal Excise Tax		\$0.23	Local Carrier Freeze		
State Sales Tax		\$0.37	Recurring	12/06/06 - 01/05/07	\$0.00
Local Statutory Gross Rec	eipts	\$0.30	Remote Access Forwarding		
Federal USF		\$0.63	Recurring	12/06/06 - 01/05/07	\$0.00
Local Sales Tax		\$0.12	Intra-Lata Carrier Freeze		*
County Sales Tax		\$0.02	Recurring	12/06/06 - 01/05/07	\$0.00
State USF		\$0.04	24 Month Contract Term		40.00
d Party Blocking		.	Recurring	12/06/06 - 01/05/07	\$0.00
Recurring	12/06/06 - 01/05/07	\$0.00	Taxes and Surcharges	12 00/00 0 1/00/0/	Φυ.υφ
all Forward Variable	7_ 00.00	Q0.05	Tax	11/05/06 . 10/05/06	\$0.00
Recurring	12/06/06 - 01/05/07	\$0.00	Federal Excise Tax	11/05/06 - 12/05/06	\$0.00
ollect Call Blocking	.2.00,00 01,00,01	φυ.υυ		iono Balau Pue Curchene	\$0.03
Recurring	12/06/06 - 01/05/07	ታሪ ብ ር		ions Relay Svc Surcharge	\$0.10
er-Lata Carrier Freeze	12/00/00 * 01/03/0/	\$0.00	State E911 Tax		\$0.13
	10/06/06 01/05/07	***	Local E911 Tax		\$0.65
Recurring	12/06/06 - 01/05/07	\$0.00	State Poison Control F	und	\$0.07
cal Carrier Freeze	10/00/00		Total (801-547-6704)		\$34.76
Recurring	12/06/06 - 01/05/07	\$0.00			
mote Access Forwarding			Remote Call Forwarding (8	101-355-2977)	
Recurring	12/06/06 - 01/05/07	\$0.00	Recurring	12/06/06 - 01/05/07	\$20.00
ra-Lata Carrier Freeze		+	Local Statutory Gross		\$0.80
Recurring	12/06/06 - 01/05/07	\$0.00	State USF		
onymous Gall Rejection		ψ5.00	Federal Excise Tax		\$0.10
Recurring	12/06/06 - 01/05/07	ምስ ስስ			\$0.60
l Waiting	12/00/00 01/00/07	\$0.00	Local Sales Tax		\$0.31
n waterly Recurring	19/06/06 01/05/07	***	County Sales Tax	•	\$0.05
	12/06/06 - 01/05/07	\$0.00	State Sales Tax		\$0.99
ller ID Name & Number	10/00/00 04/05/07		Taxes and Surcharges		
Recurring	12/06/06 - 01/05/07	\$0.00	Tax	11/05/06 - 12/05/06	\$0.00
ller ID on Gall Waiting		:	Local E911 Tax		\$0.65
Recurring	12/06/06 - 01/05/07	\$0.00	State Poison Control F	und	\$0.07
Month Contract Term		·		ons Relay Svc Surcharge	\$0.10
Recurring	12/06/06 - 01/05/07	\$0.00	State E911 Tax		\$0.13
xes and Surcharges		45.00	Federal Excise Tax		
Tax	11/05/06 - 12/05/06	\$0.00	Total (801-355-2977)		\$0.03
1ax		\$0.00 \$0.10	rotat (001°333°29//)		<i>\$23.83</i>
State Telecommunications	netay ove outcharge	*	Market Paragrava - 1 - 1 - 1 - 1 - 1	704 0405	
State Telecommunications Local E911 Tax	Relay SVC Sulcharge	\$0.65	Market Expansion Line (43	•	
State Telecommunications	netay ove outcharge	*	Market Expansion Line (43: Recurring Federal Excise Tax	5-734-2435) 12/06/06 - 01/05/07	\$20.00 \$0.60

Page 5 of 6

eschelon

Account Name: Statement Date:

Account Number:

A ALLSTATE BAIL BONDING 12/05/06

010491242

Billing Questions: (866) 372-4356

Local Service Charges	continued
Local Statutory Gross Receipts	\$0.80
State Sales Tax	\$0.99
County Sales Tax	\$0.05
Local Sales Tax	\$0.31
State USF	\$0.10
_NP	
Recurring 12/06/06 - 01/05/07	\$0.43
Federal USF	\$0.04
Local Statutory Gross Receipts	\$0.02
State USF	\$0.01
Local Sales Tax	\$0.01
County Sales Tax	\$0.01
State Sales Tax	\$0.02
Carrier Cost Recovery	\$0.03
Federal Excise Tax	\$0.01
Taxes and Surcharges	
Tax 11/05/06 - 12/05/06	\$0.00
State E911 Tax	\$0.13
State Poison Control Fund	\$0.07
Federal Excise Tax	\$0.03
State Telecommunications Relay Svc Surcharge	\$0.10
Local E911 Tax	\$0.65
Total (435-734-2435)	\$24.41
Total Local Service Charges including Taxes	\$168.21

LD Outbound Basic Service (
Recurring	12/06/06 - 01/05/07	\$0.00
24 Month Contract Term		
Recurring	12/06/06 - 01/05/07	\$0.00
Total (801-355-2977)		\$0.00
LD Outbound Basic Service (801-543-3355)	
Recurring	12/06/06 - 01/05/07	\$0.00
Small Business Solution PICC		
Recurring	12/06/06 - 01/05/07	\$2.75
Federal USF		\$0.27
Carrier Cost Recovery		\$0.16
Federal Excise Tax		\$0.10
24 Month Contract Term	10/00/00 01/05/07	60.00
Recurring	12/06/06 - 01/05/07	\$0.00 \$3.28
Total (801-543-3355)		\$3.20
LD Outbound Basic Service (
Recurring	12/06/06 - 01/05/07	\$0.00
Small Business Solution PICC		
Recurring	12/06/06 - 01/05/07	\$2.75
Federal USF		\$0.27
Federal Excise Tax		\$0.10 \$0.16
Carrier Cost Recovery 24 Month Contract Term		Φ0.10
Recurring	12/06/06 - 01/05/07	\$0.00
Total (801-547-0766)	12/00/00 - 01/03/07	\$3.28
LD Outbound Basic Service (OR4 EAT C7RA)	
Recurring	12/06/06 - 01/05/07	\$0.00
Small Business Solution PICC		ψ0.00
Recurring	12/06/06 - 01/05/07	\$2.75
Carrier Cost Recovery	12/30/30 3/100/3/	\$0.16
Federal Excise Tax		\$0.10
Federal USF		\$0.27
24 Month Contract Term		
Recurring	12/06/06 - 01/05/07	\$0.00
Total (801-547-6704)		\$3.28
LD Outbound Basic Service ((435-734-2435)	
Recurring	12/06/06 - 01/05/07	\$0.00
24 Month Contract Term		****
Recurring	12/06/06 - 01/05/07	\$0.00
Total (435-734-2435)		\$0.00

Toll Free Basic Servic	e ·	
Recurring	10/22/06 - 11/05/06	\$0.00
Recurring	11/06/06 - 12/05/06	\$0.00
Toll Free Number No C	harge	
Recurring	10/22/06 - 11/05/06	\$0.00
Recurring	11/06/06 - 12/05/06	\$0.00
24 Month Contract Ter	m .	
Recurring	10/22/06 - 11/05/06	\$0.00
Recurring	11/06/06 - 12/05/06	\$0.00
Total		\$0.00
Total Inhound I onn Di	stance Service Charges including Taxes	\$0.00

A ALLSTATE BAIL BONDING 12/05/06 010491242

Account Name: Statement Date: Account Number:

	•
Billing Questions:	(866) 372-4356

Call Type Summary					
Call Type	Number Of Calls	Percent Of Calls	Minutes	Amount	Percent Amt
Interstate Intrastate	23 10	69.7% 30.3%	118.3 17.2	\$5.99 \$0.88	87.19% 12.81%
Total	33	100.0%	135.5	\$6.87	100.00%

Ten Most Frequently Called Numbers						
City	State	Number Of Calls	Minutes	Amount		
GRESHAM	OR	3	4.7	\$0.24		
NORTHFIELD	MN	3	4.8	\$0.25		
POCATELLO	ΙD	2	11.0	\$0.56		
REXBURG	ID	2	36.2	\$1.82		
EVANSTON	WY	2	13.7	\$0.69		
NORTHFIELD	MN	2	23.0	\$1.16		
SPOKANE	WA	. 2	2.0	\$0.11		
MURRAY	UT	2	6.8	\$0.34		
MURRAY	UT	2	3.1	\$0.16		
POCATELLO	ΙĐ	1	1.6	\$0.08		
	City GRESHAM NORTHFIELD POCATELLO REXBURG EVANSTON NORTHFIELD SPOKANE MURRAY MURRAY	City State GRESHAM OR NORTHFIELD MN POCATELLO ID REXBURG ID EVANSTON WY NORTHFIELD MN SPOKANE WA MURRAY UT MURRAY UT	City State Number Of Calls GRESHAM OR 3 NORTHFIELD MN 3 POCATELLO ID 2 REXBURG ID 2 EVANSTON WY 2 NORTHFIELD MN 2 SPOKANE WA 2 MURRAY UT 2 MURRAY UT 2	City State Number Of Calls Minutes GRESHAM OR 3 4.7 NORTHFIELD MN 3 4.8 POCATELLO ID 2 11.0 REXBURG ID 2 36.2 EVANSTON WY 2 13.7 NORTHFIELD MN 2 23.0 SPOKANE WA 2 2.0 MURRAY UT 2 6.8 MURRAY UT 2 3.1		

Call Summa Calls For	-	M*		411 1 7	
Galls FUI	No. Of Calls	Minutes	Amount	Allocated Tax	Total
801-543-3355	17	93.9	\$4.75	\$0.73	\$5.48
801-547-6704	16	41.6	\$2.12	\$0.32	\$2.44
Total	33	135.5	\$6.87	\$1.05	\$7.92

Out	bound l	.ong C	Distance Usa	ge			
	Date	Time	City	State Area-Number	Min	Call Type	Amount
			r 801-543-3355				
1	11/07	11:40	GRESHAM	OR 503-667-5418	1.4	Interstate	\$0.07
2	11/08	20:35	REXBURG	ID 208-356-7130	35.5	Interstate	\$1.78
3	11/09	11:14	MURRAY	UT 801-266-4669	4.0	Intrastate	\$0.20
4	11/09	11:18	MURRAY	UT 801-266-4669	2.8	Intrastate	\$0.14
5	11/09	21:10	LOA	UT 435-836-1243	0.5	Intrastate	\$0.03
6	11/13.	10:41	POCATELLO	ID 208-234-1198	0.5	Interstate	\$0.03
7	11/13	16:53	POCATELLO	ID 208-251-3198	7.5	Interstate	\$0.38
В	11/14	10:46	SPOKANE	WA 509-468-4836	1.5	Interstate	\$0.08
9	11/15	16:28	NORTHFIELD	MN 507-645-8386	4.1	Interstate	\$0.21
10	11/16	14:06	ORANGE	CA 714-280-5623	16.9	Interstate	\$0.85
11	11/17	16:22	REXBURG	ID 208-356-7130	0.7	Interstate	\$0.04
12	11/27	16:28	EVANSTON	WY 307-789-8724	12.7	Interstate	\$0.64
13	11/28	11:12	GRESHAM	OR 503-661-7800	1.0	Interstate	\$0.05
14	11/28	11:12	GRESHAM	OR 503-667-5418	2.6	Interstate	\$0.13
15	11/28	15:25	EVANSTON	WY 307-789-8724	1.0	Interstate	\$0.05
16	11/28	19:26	GRESHAM	OR 503-667-5418	0.7	Interstate	\$0.04
17	12/02	12:29	FORT WORTH	TX 817-415-3200	0.5	Interstate	\$0.03
	17 70	otal Usag	ge Charges for 80	01-543-3355	93.9		<i>\$4.75</i>
	Call D	etail For	801-547-6704				
18	11/03	14:17	GRESHAM	OR 503-667-5090	1.4	Interstate	\$0.07
19	11/10	13:19	MURRAY	UT 801-743-5089	2.0	Intrastate	\$0.10
20	11/10	13:21	MURRAY	UT 801-743-5089	1.1	Intrastate	\$0.06
21	11/10	15:05	NEPHI	UT 435-623-0822	1.2	Intrastate	\$0.06
22	11/10	15:06	NEPHI	UT 435-623-1263	1.6	Intrastate	\$0.08
23	11/13	10:50	POCATELLO	ID 208-251-3198	3.5	Interstate	\$0.18
24	11/13	11:14	POCATELLO	ID 208-232-6647	1.6	Interstate	\$0.08
25	11/13	18:48	HOLLADAY	UT 801-274-3157	1.7	Intrastate	\$0.09
26	11/13	20:33	NORTHFIELD	MN 507-645-8386	18.9	Interstate	\$0.95
27	11/14	10:24	SPOKANE	WA 509-468-4836	0.5	Interstate	\$0.03
28	11/15	02:27	NEWPORT	WA 509-447-5788	1.0	Interstate	\$0.05
29	11/16	80:80	NORTHFIELD	MN 507-645-8307	2.0	Interstate	\$0.10
30	11/16	09:37	NORTHFIELD	MN 507-645-8307	1.3	Interstate	\$0.07
31	11/16	09:38	NORTHFIELD	MN 507-645-8307	1.5	Interstate	\$0.08
32	11/21	17:43	RIVERTON	UT 801-302-9528	1.3	Intrastate	\$0.07
33	11/27	22:15	MURRAY	UT 801-743-5088	1.0	Intrastate	\$0.05
	16 To	tal Usag	e Charges for 80	11-547-6704	41.6		\$2.12
	Taxes	and Su	rcharge				\$1.05

Outbound	Long D	istance l	Jsage			соп	tinued
Date	Time	City	State	Area-Number	Min	Call Type	Amount
Outbound Lor	g Distan	ce Usage II	ncluding Ta	ixes			\$7.92



730 Second Avenue South, Suite 900 Minneapolis, MN 55402-2489

Contact Eschelon

Customer Service Center: (866) 372-4356 (ESCHELON)

E-mail: billing@eschelon.com Web Site: www.eschelon.com

For Service At:

A ALLSTATE BAIL BONDING 1554 N EMERALD DR LAYTON UT 84040

11-27-06

Account Number:

010491242

Statement Date:

11/05/06

Account History	
Previous Balance	\$0.00
Payments Applied	\$0.00
Balance Forward	\$0.00
Finance Charge	\$0.00
Current Charge	\$151.57
Amount Due	\$151.57

Change of Billing Address? Please indicate changes on the back of the remittance.

Eschelon is excited to announce our new reservation-less Conference Calling product: Conference Connect! At a moment's notice, you can conduct an audio conference call for up to 125 participants by dialing the moderator's toll-free number and entering your unique conference ID and PIN. Please call 1-866-ESCHELON or visit our website at www.eschelon.com to learn more about this great product.

Eschelon offers free online billing to all customers! Eschelon's E-Billing is a free online billing and analysis tool designed to help you manage your telecommunications services more efficiently. This powerful analysis tool will help you quickly allocate costs, monitor employee use, forecast future spending and even pay your bill online. To enroll in E-Billing, please go to www.eschelon.com. Click on the "Visit Customer Central" link and then select Login to E-Billing from the menu bar on the right.

We appreciate your referrals! If you think another business could benefit from our telecommunications services, please go to www.eschelon.com and complete the Eschelon Referral Program form or call 1-866-ESCHELON and let us know. If a business you refer to us becomes an Eschelon customer, you'll receive a \$50 credit on your next Eschelon bill!

State of Utah Telephone Taxes and Surcharges

Taxes

Federal Excise Tax (FET): The Federal Excise Tax is remitted to the Federal Government General Revenue Fund. This tax is assessed as a percentage on all local and long distance services, including some surcharges.

State Sales Tax: Utah State Sales Tax is assessed as a percentage. A local tax that is assessed as a percentage may also apply.

Local Sales Tax: City-level sales tax may apply. City-level sales tax rates vary depending upon the jurisdiction.

Surcharge

E911 Surcharge: This is a surcharge that funds the 911 emergency service in the county or city that a customer lives.

Federal USF (Universal Service Fund): Under the direction of the FCC, the Universal Service Administrative Company (USAC) administers the Universal Service Fund (USF). The USF supports telecommunications services in high-cost areas, for low-income subscribers, rural health care providers and schools and libraries. The Federal USF is assessed as a percentage on all Interstate Long Distance, International Long Distance, Private Lines and end-user Access Charges (IAC, LNP and PICC).

Carrier Cost Recovery: This charge is assessed as a percentage on all interstate and international long distance, private line and end-user access charges (IAC, LNP and PICC). Eschelon assesses this charge to recover regulatory expenses it incurs as a provider of the aforementioned services.

State Universal Service Fund (USF): This charge is assessed as a percentage on all intrastate Local Service Charges, Local Usage Charges, Intrastate Long Distance, Call Accounting Code Fees, Voice Messaging Services, and Customized Services Billed. The purpose of the State USF is to ensure that basic telephone service Is available at reasonable and affordable rates.

State Telecommunications Relay Service Surcharge: This is a state specific surcharge that funds telecommunications access to low-income, hearing and/or speech impaired customers. This surcharge is assessed at a flat rate per line.

Telecom Relay Service (TRS): All carriers providing interstate telecommunications must support the TRS. The TRS enables phone conversation between people with speech/hearing impairments and those without. Users of TRS call a Relay Service using a special text phone (TTY). The Relay Service will read aloud the text to the voice phone and transcribe voice back to text for the TTY user. The Federal TRS surcharge is assessed as a percentage on Interstate Access and Toll Charges and is passed on-to the end user.

Line Number Portability (LNP): The LNP surcharge is used to offset the cost of providing businesses the ability to keep the same phone number if a customer switches phone companies. The charge can only be assessed by phone companies that have the ability to provide number portability. The LNP surcharge is assessed as a flat rate per line. FET, Federal TRS, Federal USF, State taxes and Carrier Cost Recovery fees are applied to this surcharge.

Pre-subscribed Interexchange Carrier Charge (PICC): This is a charge long-distance customers pay for use of the local network to complete long distance calls. The PICC is assessed at a flat rate for multi-line business customers. FET, Federal TRS, Federal USF and Carrier Cost Recovery fees are applied against these charges.

Interstate Access Charge (IAC): A/k/a EUCL, FAC. The Interstate Access Charge is a charge to defray the costs of local phone companies for maintenance and upkeep to the interstate telecommunications network so you have the ability to access and receive interstate long distance calls. This is not a charge for making long-distance calls. This charge is assessed at separate flat rates for single and multi-line customers. FET, Federal TRS, Federal USF and Carrier Cost Recovery fees are applied against these charges.

Local License Fee: Most major cities in Utah impose a franchise fee on telecommunication companies. This is similar to the Municipal Energy Tax that might be shown on your electric bill. This fee is applied to the cost of connecting to the telecommunications network only (Basic Services).

Poison Control: This surcharge is similar to the E911 surcharge and is assessed at a flat rate per line. It is imposed on each local exchange switched access line to help fund the Utah Poison Control Center.



eschelon

Account Name: Statement Date: Account Number: A ALLSTATE BAIL BONDING 11/05/06 010491242

Billing Questions: (866) 372-4356

Statement of Accour		A5.00
Previous Balance From St		\$0.00
	ances may result in further collection n of services for which payment is due.	
detivities and disconnection	TO SETVICES TO WHICH PAYMENT IS due.	
Less Payments Received :	and Refunds Prior To: 11/05/06	\$0.00
All Payments will be applie	d to the oldest balance.	*****
Balance Forward		#0.00
	ject to a Finance Charge Of 1.5%	\$0.00
Per Month (18% Per Year)		
(1000)		
Applicable Finance Charg	•	\$0.00
Current Charges	4	\$151.57
Amount Due		\$151.57
<u> </u>		
Current Charges Sun	nmary	***************************************
Service Charges		
Local Service Charges (f	or details see page 3)	\$233.63

indound Long Distance Service Charges (for details see page 6)	\$0.00
Adjustments (for details see page 3)	(\$99.84)
Honor Charnes	

Total Current Charges Including Taxes

\$151.57

\$1.73 *

\$16.05

Outbound Long Distance Service Charges (for details see page 6)

Outbound Long Distance Usage (for details see page 7)

Additional Information About Your Bill

Eschelon strongly supports the billing display requirements of the Federal Communications Commission Truth in Billing Rules. If there is any information presented on this bill about which you have questions or if you would like a further description of charges, please call (866) 372-4356.

If you believe that you have been billed in error or otherwise dispute a charge, you must notify Eschelon within 90 days of the date of the invoice containing the disputed charge or the dispute is waived and will not result in a credit. Eschelon will promptly investigate and notify you of the results of its investigation.

1	attribut.	010431242
Adjustments		
Adjustment Detail		
10/20/06	Simple Solutions PICC	ድዕ በር
Federal Excise T		\$0.05
Carrier Cost Rec	— :	\$0.01 \$0.01
Federal USF	0.10.1	\$0.01
		ψ0.01
Total		\$0.08
10/20/06	Small Business Solution PICC	\$0.05
Federal USF		\$0.01
Carrier Cost Rec		\$0.01
Federal Excise Ta	ax	\$0.01
Total		\$0.08
10/20/06	Promotion Valued Customer Crd	(\$100.00)
Total		(\$100.00)
Total Adjustments	Including Taxes	(\$99.84)
		(1112)
Local Service	Charges	
Add'l Listing [2]		
Recurring	10/24/06 - 11/05/06	\$0.91
Local Sales Ta		\$0.01
State Sales Ta		\$0.04
Federal Excise	y Gross Receipts	\$0.03
State USF	y dross necespis	\$0.04
County Sales	Гах	\$0.01 \$0.01
Recurring	11/06/06 - 12/05/06	\$2.10
Local Sales Ta		\$0.03
State USF		\$0.01
County Sales		\$0.01
	y Gross Receipts	\$0.08
Federal Excise		\$0.06
State Sales Ta Add'l Listing [4]	X	\$0.10
Recurring	10/24/06 - 11/05/06	\$1.82
State Sales Ta		\$0.04
Federal Excise	Tax	\$0.03
County Sales 1	Гах	\$0.01
	y Gross Receipts	\$0.04
State USF		\$0.01
Local Sales Ta	x	\$0.01
State USF Federal Excise	Tav	\$0.01
State Sales Ta		\$0.03
	V Gross Receipts	\$0.04 \$0.04
Local Sales Ta		\$0.04 \$0.01
County Sales 1		\$0.01
Recurring	11/06/06 - 12/05/06	\$4.20
Local Sales Ta		\$0.03
Federal Excise		\$0.06
County Sales T		\$0.01
State USF	/ Gross Receipts	\$0.08
State Sales Tax	,	\$0.01
Federal Excise		\$0.10 \$0.06
	/ Gross Receipts	\$0.08
State USF	·	\$0.01
Local Sales Ta	•	\$0.03
County Sales T		\$0.01
State Sales Tax	(\$0.10
Free Main List [2]	10/04/06 44 /05/00	MA 00
Recurring Recurring	10/24/06 - 11/05/06 11/06/06 - 12/05/06	.\$0.00
Total	11/00/00 - 12/03/00	\$0.00 \$10.32
Cmall Business 6-1	ution Line (004 E49 corr)	•
Recurring	ution Line (801-543-3355) 10/24/06 - 11/05/06	\$9.53
	Gross Receipts	\$9.33 \$0.38
County Sales T		\$0.02
		ψοιοε

^{*} These amounts include charges for basic telephone services. Failure to pay these charges in a timely manner may result in disconnection of local services.



Account Name: Statement Date:

Page 4 of 7
A ALLSTATE BAIL BONDING
11/05/06
010491242

Billing Questions: (866) 372-4356

Account Number:

Local Service Charges		continued	Local Service Charg	es	continued
State USF		\$0.05	Local Statutory Gross	s Receipts	\$0.30
Local Sales Tax		\$0.15	Local Sales Tax		\$0.12
State Sales Tax		\$0.47	State USF	•	\$0.04
Federal Excise Tax		\$0.29	Federal Excise Tax	•	\$0.22
Recurring	11/06/06 - 12/05/06	\$21.99	24 Month Contract Term		. *****
Local Statutory Gross Red		\$0.88	Recurring	10/24/06 - 11/05/06	\$0.00
State USF	eihio	\$0.00 \$0.11	Recurring	11/06/06 - 12/05/06	\$0.00
				11/00/00 - 12/03/00	\$0.00
County Sales Tax		\$0.06	Taxes and Surcharges	40.007.000 44.005.000	#2.00
Federal Excise Tax		\$0.66	Tax	10/17/06 - 11/05/06	\$0.00
Local Sales Tax		\$0.34		ations Relay Svc Surcharge	\$0.10
State Sales Tax	•	\$1.09	Local E911 Tax		\$0.65
3-Way Calling			State E911 Tax		\$0.13
Recurring	10/24/06 - 11/05/06	\$0.00	Federal Excise Tax		\$0.03
Recurring	11/06/06 - 12/05/06	\$0.00	State Poison Control	Fund	\$0.07
900/976 Blocking			Total (801-543-3355)		\$61.62
Recurring	10/24/06 - 11/05/06	\$0.00			
Recurring	11/06/06 - 12/05/06	\$0.00	Small Business Solution	Line (801-547-9766)	•
Call Transfer	11100/05 12100/00	40,00	Recurring	10/24/06 - 11/05/06	\$9.53
Recurring	10/24/06 - 11/05/06	\$0.00	State Sales Tax	10/24/00 11/03/00	\$0.47
•		•	State USF		\$0.05
Recurring	11/06/06 - 12/05/06	\$0.00			
Consultation Hold	10/04/00 44/05/00	40.00	County Sales Tax		\$0.02
Recurring	10/24/06 - 11/05/06	\$0.00	Local Sales Tax		\$0.15
Recurring	11/06/06 - 12/05/06	\$0.00	Local Statutory Gross	s Receipts	\$0.38
Interstate Access Charge (IAC)			Federal Excise Tax		\$0.29
Recurring	10/24/06 - 11/05/06	\$2.84	Recurring	11/06/06 - 12/05/06	\$21.99
Federal USF		\$0.27	Local Statutory Gross	s Receipts	\$0.88
Federal Excise Tax		\$0.10	Local Sales Tax	•	\$0.34
Carrier Cost Recovery		\$0.17	County Sales Tax		\$0.06
Local Statutory Gross Rec	nainte	\$0.13	Federal Excise Tax		\$0.66
	eihra		State Sales Tax		\$1.09
State USF		\$0.02			The state of the s
Local Sales Tax		\$0.05	State USF		\$0.11
County Sales Tax		\$0.01	3-Way Calling		
State Sales Tax		\$0.16	Recurring	10/24/06 - 11/05/06	\$0.00
Recurring	11/06/06 - 12/05/06	. \$6.55	Recurring	11/06/06 - 12/05/06	\$0.00
Carrier Cost Recovery		\$0.39	900/976 Blocking		
Federal USF		\$0.63	Recurring	10/24/06 - 11/05/06	\$0.00
Federal Excise Tax		\$0.23	Recurring	11/06/06 - 12/05/06	\$0.00
State USF		\$0.04	Call Transfer		
Local Statutory Gross Rec	rainte	\$0.30	Recurring	10/24/06 - 11/05/06	\$0.00
	cipis	\$0.12		11/06/06 - 12/05/06	\$0.00
Local Sales Tax			Recurring	11/00/00 - 12/03/00	φυ.υυ
County Sales Tax		\$0.02	Consultation Hold	10/04/00 14/05/00	#A 00
State Sales Tax		\$0.37	Recurring	10/24/06 - 11/05/06	\$0.00
3rd Party Blocking			Recurring	11/06/06 - 12/05/06	\$0.00
Recurring	10/24/06 - 11/05/06	\$0.00	Interstate Access Charge (IAC)	
Recurring	11/06/06 - 12/05/06	\$0.00	Recurring	10/24/06 - 11/05/06	\$2.84
Call Forward Variable			State USF		\$0.02
Recurring	10/24/06 - 11/05/06	\$0.00	County Sales Tax		\$0.01
Recurring	11/06/06 - 12/05/06	\$0.00	State Sales Tax		\$0.16
Collect Call Blocking	11/00/00 12/00/00	φο.σσ	Federal Excise Tax		\$0.10
•	10/04/06 11/05/06	\$0.00	Federal USF		\$0.27
Recurring	10/24/06 - 11/05/06				
Recurring	11/06/06 - 12/05/06	\$0.00	Carrier Cost Recover	у	\$0.17
Inter-Lata Carrier Freeze	40/04/00	** **	Local Sales Tax	. B	\$0.05
Recurring	10/24/06 - 11/05/06	\$0.00	Local Statutory Gross		\$0.13
Recurring	11/06/06 - 12/05/06	\$0.00	Recurring	11/06/06 - 12/05/06	\$6.55
Local Carrier Freeze			State Sales Tax		\$0.37
Recurring	10/24/06 - 11/05/06	\$0.00	Carrier Cost Recover	у	\$0.39
Recurring	11/06/06 - 12/05/06	\$0.00	Federal USF		\$0.63
Remote Access Forwarding	· · - · · · · · · · · · · · · · · ·	+	State USF		\$0.04
Recurring	10/24/06 - 11/05/06	\$0.00	Local Sales Tax		\$0.12
_	11/06/06 - 12/05/06	\$0.00 \$0.00	Federal Excise Tax		\$0.23
Recurring	11/00/00 - 12/00/00	φυ.υυ	County Sales Tax		\$0.02
Intra-Lata Carrier Freeze	40/04/05 44/05/05	#0.00		o Donainta	
Recurring	10/24/06 - 11/05/06	\$0.00	Local Statutory Gross	s neceipis	\$0.30
Recurring	11/06/06 - 12/05/06	\$0.00	3rd Party Blocking	10101100 1117777	*r
Custom Ringing First Number			Recurring	10/24/06 - 11/05/06	\$0.00
Recurring	10/24/06 - 11/05/06	\$3.23	Recurring	11/06/06 - 12/05/06	\$0.00
Local Statutory Gross Red	eipts	\$0.13	Call Forward Variable		
State USF	-	\$0.02	Recurring	10/24/06 - 11/05/06	\$0.00
Local Sales Tax		\$0.05	Recurring	11/06/06 - 12/05/06	\$0.00
		\$0.03 \$0.01	Collect Call Blocking	1., 35, 30 (2, 60) 00	Ψ0.00
		\$0.16	1	10/24/06 - 11/05/06	\$0.00
County Sales Tax		3U.10	Recurring	10/24/00 * 11/03/00	ゆ n'nn
County Sales Tax State Sales Tax		· ·	Description	11/00/00 10/05/00	ma aa
County Sales Tax State Sales Tax Federal Excise Tax		\$0.10	Recurring	11/06/06 - 12/05/06	\$0.00
County Sales Tax State Sales Tax Federal Excise Tax Recurring	11/06/06 - 12/05/06	\$0.10 \$7.45	Inter-Lata Carrier Freeze		
County Sales Tax State Sales Tax Federal Excise Tax	11/06/06 - 12/05/06	\$0.10		11/06/06 - 12/05/06 10/24/06 - 11/05/06 11/06/06 - 12/05/06	\$0.00 \$0.00 \$0.00



Account Name: Statement Date: Account Number: A ALLSTATE BAIL BONDING 11/05/06 010491242

Billing Questions: (866) 372-4356

Local Service Charges		continued	Lanal Samina Charac	10	aantinuad
Local Service Charges Local Carrier Freeze		continued	Local Service Charge	:2	continued
	10/24/06 - 11/05/06	\$0.00	Federal Excise Tax		\$0.23
.	11/06/06 - 12/05/06	\$0.00 \$0.00	Local Sales Tax Carrier Cost Recovery		\$0.12 \$0.39
Remote Access Forwarding	11/00/00 - 12/03/00	φο.ου	Federal USF		\$0.63
	10/24/06 - 11/05/06	\$0.00	State USF		\$0.03
•	11/06/06 - 12/05/06	\$0.00	3rd Party Blocking		\$0.04
Intra-Lata Carrier Freeze		\$3,35	Recurring	10/24/06 - 11/05/06	\$0.00
	10/24/06 - 11/05/06	\$0.00	Recurring	11/06/06 - 12/05/06	\$0.00
Recurring	11/06/06 - 12/05/06	\$0.00	Call Forward Variable		**
Anonymous Call Rejection			Recurring	10/24/06 - 11/05/06	\$0.00
Recurring	10/24/06 - 11/05/06	\$0.00	Recurring	11/06/06 - 12/05/06	\$0.00
	11/06/06 - 12/05/06	\$0.00	Collect Call Blocking		
Call Waiting			Recurring	10/24/06 - 11/05/06	\$0.00
*	10/24/06 - 11/05/06	\$0.00	Recurring	11/06/06 - 12/05/06	\$0.00
	11/06/06 - 12/05/06	\$0.00	Inter-Lata Carrier Freeze	10/04/00 14/05/00	***
Calter ID Name & Number	10/04/00 11/05/00		Recurring	10/24/06 - 11/05/06	\$0.00
•	10/24/06 - 11/05/06 11/06/06 - 12/05/06	\$0.00 \$0.00	Recurring Local Carrier Freeze	11/06/06 - 12/05/06	\$0.00
Caller ID on Call Waiting	11/00/00 - 12/03/00	φυ.υσ	Recurring	10/24/06 - 11/05/06	\$0.00
	10/24/06 - 11/05/06	\$0.00	Recurring	11/06/06 - 12/05/06	\$0.00
	11/06/06 - 12/05/06	\$0.00	Remote Access Forwarding	11/00/00 12/03/00	ψ0,00
24 Month Contract Term	· //	45.55	Recurring	10/24/06 - 11/05/06	\$0.00
Recurring	10/24/06 - 11/05/06	\$0.00	Recurring	11/06/06 - 12/05/06	\$0.00
Recurring	11/06/06 - 12/05/06	\$0.00	Intra-Lata Carrier Freeze		70.00
Taxes and Surcharges			Recurring	10/24/06 - 11/05/06	\$0.00
	10/17/06 - 11/05/06	\$0.00	Recurring	11/06/06 - 12/05/06	\$0.00
State Poison Control Fund		\$0.07	24 Month Contract Term		
State Telecommunications F	Relay Svc Surcharge	\$0.10	Recurring	10/24/06 - 11/05/06	\$0.00
Local E911 Tax		\$0.65	Recurring	11/06/06 - 12/05/06	\$0.00
Federal Excise Tax		\$0.03	Taxes and Surcharges		
State E911 Tax		\$0.13	Tax	10/17/06 - 11/05/06	\$0.00
Total (801-547-0766)		\$49.40	Federal Excise Tax		\$0.03
Small Business Solution Line (8	04_547_6704\		State E911 Tax Local E911 Tax		\$0.13
	10/24/06 - 11/05/06	\$9.53	State Poison Control F	ind .	\$0.65 \$0.07
State USF	10/24/00 11/03/00	\$0.05		ons Relay Svc Surcharge	\$0.07 \$0.10
Local Statutory Gross Recei	nts	\$0.38	Total (801-547-6704)	ons ricity 546 dutcharge	\$49.40
Local Sales Tax	r	\$0.15	, , , , , , , , , , , , , , , , , , , ,		\$15.10
County Sales Tax		\$0.02	Remote Call Forwarding (8	01-355-2977)	
Federal Excise Tax		\$0.29	Recurring	10/24/06 - 11/05/06	\$8.67
 State Sales Tax 		\$0.47	Federal Excise Tax		\$0.26
	11/06/06 - 12/05/06	\$21.99	Local Statutory Gross I	Receipts	\$0.35
Federal Excise Tax		\$0.66	State Sales Tax		\$0.43
Local Statutory Gross Recei	pts	\$0.88	Local Sales Tax		\$0.14
State USF State Sales Tax		\$0.11 \$1.09	County Sales Tax State USF		\$0.02
County Sales Tax		\$1.09 \$0.06	Recurring	11/06/06 - 12/05/06	\$0.04 \$20.00
Local Sales Tax		\$0.34	County Sales Tax	11/00/00 - 12/03/00	\$20.00 \$0.05
3-Way Calling		ψ0.5 4	Local Sales Tax	•	\$0.03 \$0.31
2 0	10/24/06 - 11/05/06	\$0.00	Local Statutory Gross I	Receints	\$0.80
	11/06/06 - 12/05/06	\$0.00	State USF	todolpto	\$0.10
900/976 Blocking		+2.02	State Sales Tax		\$0.99
Recurring	10/24/06 - 11/05/06	\$0.00	Federal Excise Tax		\$0.60
Recurring	11/06/06 - 12/05/06	\$0.00	Taxes and Surcharges		
Call Transfer			Tax	10/17/06 - 11/05/06	\$0.00
	10/24/06 - 11/05/06	\$0.00	State Telecommunicati	ons Relay Svc Surcharge	\$0.10
	11/06/06 - 12/05/06	\$0.00	State E911 Tax		\$0. 13
Consultation Hold			Federal Excise Tax		\$0.03
-	10/24/06 - 11/05/06	\$0.00	State Poison Control Fu	ınd	\$0.07
	11/06/06 - 12/05/06	\$0.00	Local E911 Tax		\$0.65
Interstate Access Charge (IAC)	10/04/06 11/05/06	¢0.04	Total (801-355-2977)		\$33.74
Recurring Carrier Cost Recovery	10/24/06 - 11/05/06	\$2.84 \$0.17	Market Expansion Line (435	794 0495)	
Local Sales Tax		\$0.17 \$0.05	Recurring	10/31/06 - 11/05/06	\$4.00
County Sales Tax	•	\$0.03 \$0.01	Local Statutory Gross I		\$4.00 \$0.16
State Sales Tax		\$0.16	Federal Excise Tax	receipts	\$0.10 \$0.12
Federal Excise Tax		\$0.10	State Sales Tax		\$0.12 \$0.20
State USF		\$0.02	County Sales Tax		\$0.01
Federal USF		\$0.27	Local Sales Tax		\$0.06
Local Statutory Gross Recei	pts	\$0.13	State USF		\$0.02
	11/06/06 - 12/05/06	\$6.55	Recurring	11/06/06 - 12/05/06	\$20.00
State Sales Tax		\$0.37	Local Statutory Gross F		\$0.80
County Sales Tax		\$0.02	Federal Excise Tax		\$0.60
Local Statutory Gross Recei	pts	\$0.30	State Sales Tax		\$0.99



Account Name: Statement Date: A ALLSTATE BAIL BONDING 11/05/06

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Page 6 of 7

Billing Questions: (866) 372-4356

Statement Date: Account Number:

ocal Service Charges	continued
County Sales Tax	\$0.05
Local Sales Tax	\$0.31
State USF	\$0.10
NP	
Recurring 10/31/06 - 11/05/06	\$0.09
County Sales Tax	* \$0.01
Local Sales Tax	\$0.01
State Sales Tax	\$0.01
Carrier Cost Recovery	\$0.01
State USF	\$0.01
Local Statutory Gross Receipts	\$0.01
Federal Excise Tax	\$0.01
Federal USF	\$0.01
Recurring 11/06/06 - 12/05/06	\$0.43
Carrier Cost Recovery	\$0.03
Local Statutory Gross Receipts	\$0.02
Local Sales Tax	\$0.01
County Sales Tax	\$0.01
State Sales Tax	\$0.02
Federal Excise Tax	\$0.01
Federał USF	\$0.04
State USF	\$0.01
axes and Surcharges	
Tax 10/17/06 - 11/05/06	\$0.00
State Poison Control Fund	\$0.07
State E911 Tax	\$0.13
Federal Excise Tax	\$0.03
Local E911 Tax	\$0.65
State Telecommunications Relay Svc Surcharge	\$0.10
Total (435-734-2435)	\$29.15
otal Local Service Charges including Taxes	\$233.63

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Outhound Long Dist	lanca Camilaa Charana	
	lance Service Charges	
LD Outbound Basic Service		#0.00
Recurring	10/18/06 - 11/05/06	\$0.00
Recurring	11/06/06 - 12/05/06	\$0.00
12 Month Contract Term	10/18/06 - 10/25/06	ድስ ለስ
Recurring Recurring	10/18/06 - 10/25/06 10/26/06 - 11/05/06	\$0.00 \$0.00
Recurring Recurring	11/06/06 - 12/05/06	\$0.00 \$0.00
Total (801-355-2977)	1700/00 - 12700/00	\$0.00 \$0.00
1012. (22. 22. 2 ,	•	*-
LD Outbound Basic Servi		
Recurring	10/18/06 - 11/05/06	\$0.00
Recurring	11/06/06 - 12/05/06	\$0.00
Small Business Solution F		
Recurring	10/18/06 - 11/05/06	\$1.74
Federal USF		\$0.17
Federal Excise Tax		\$0.06
Carrier Cost Recover	-	\$0.10
Recurring	11/06/06 - 12/05/06	\$2.75
Carrier Cost Recover	У	\$0.16
Federal USF		\$0.27
Federal Excise Tax		\$0.10
12 Month Contract Term	10 40 100 40 10 5 100	00.00
Recurring	10/18/06 - 10/25/06	\$0.00
Recurring	10/26/06 - 11/05/06	\$0.00
Recurring	11/06/06 - 12/05/06	\$0.00
Total (801-543-3355)		\$5.35
LD Outbound Basic Servi	ce (801-547-0766)	
Recurring	10/18/06 - 11/05/06	\$0.00
Recurring	11/06/06 - 12/05/06	\$0.00
Small Business Solution F	PICC	
Recurring	10/18/06 - 11/05/06	\$1.74
Federal USF		\$0.17
Federal Excise Tax		\$0.06
Carrier Cost Recover		\$0.10
Recurring	11/06/06 - 12/05/06	\$2.75
Federal Excise Tax		\$0.10
Carrier Cost Recover	у	\$0.16
Federal USF		\$0.27

Outbound Long Distan	ce Service Charges	continued
12 Month Contract Term		
Recurring	10/18/06 - 10/25/06	\$0.00
Recurring	10/26/06 - 11/05/06	\$0.00
Recurring	11/06/06 - 12/05/06	\$0.00
Total (801-547-0766)		<i>\$5.35</i>
LD Outbound Basic Service (801-547-6704)	
Recurring	10/18/06 - 11/05/06	\$0.00
Recurring	11/06/06 - 12/05/06	\$0.00
Small Business Solution PICO) ·	
Recurring	10/18/06 - 11/05/06	\$1.74
Federal USF		\$0.17
Carrier Cost Recovery		\$0.10
Federal Excise Tax		\$0.06
Recurring	11/06/06 - 12/05/06	\$2.75
Federal USF		\$0.27
Federal Excise Tax		\$0.10
Carrier Cost Recovery		\$0.16
12 Month Contract Term		•
Recurring	10/18/06 - 10/25/06	\$0.00
Recurring	10/26/06 - 11/05/06	\$0.00
Recurring	11/06/06 - 12/05/06	\$0.00
Total (801-547-6704)		. <i>\$5.35</i>
LD Outbound Basic Service (435-734-2435)	
Recurring	10/23/06 - 11/05/06	\$0.00
Recurring	11/06/06 - 12/05/06	\$0.00
24 Month Contract Term		
Recurring	10/23/06 - 11/05/06	\$0.00
Recurring	11/06/06 - 12/05/06	\$0.00
Total (435-734-2435)		\$0.00
Total Outbound Long Distant	e Service Charges including Taxes	\$16.05

Toll Free Basic Service	e (800-400-8393)	
Recurring	10/20/06 - 11/05/06	\$0.00
Recurring	11/06/06 - 12/05/06	\$0.00
Toll Free Number No C	harge	
Recurring	10/20/06 - 11/05/06	\$0.00
Recurring	11/06/06 - 12/05/06	\$0.00
24 Month Contract Ter	m	
Recurring	10/20/06 - 11/05/06	\$0.00
Recurring	11/06/06 - 12/05/06	\$0.00
Total (800-400-839	3)	\$0.00
Total Inbound Long Di	stance Service Charges including Taxes	\$0.00



Account Name:
Statement Date:
S: (866) 372-4356
Account Number:

Page 7 of 7 A ALLSTATE BAIL BONDING 11/05/06 010491242

Billing Questions: (866) 372-4356

Call Type Summary							
Call Type	Number Of Calls	Percent Of Calls	Minutes	Amount	Percent Amt		
Interstate Intrastate	4 9	30.8% 69.2%	9.0 20.8	\$0.46 \$1.07	30.07% 69.93%		
Total	13	100.0%	29.8	\$1.53	100.00%		

Number	City	State	Number Of Calls	Minutes	Amount
307-789-8724	EVANSTON	WY	2	7.2	\$0.37
435-734-2423	BRIGHAM CY	UT	2	3.5	\$0.18
801-743-5088	MURRAY	UT	2	2.5	\$0.13
208-356-7561	REXBURG	ID	1	0.8	\$0.04
435-279-8270	BEARRIV CY	UT	1	0.5	\$0.03
503-667-5090	GRESHAM	OR	1	1.0	\$0.05
801-250-0671	MAGNA	UT	1	3.5	\$0.18
801-735-8893	PROVO .	IJΤ	1	1.6	\$0.08
801-743-5500	MURRAY	UT	1	3.7	\$0.19
801-766-6691	LEHI	UT	1	5.5	\$0.28

Call Summary							
Calls For	No. Of Calls	Minutes	Amount	Allocated Tax	Total		
801-543-3355	6	11.0	\$0.57	\$0.07	\$0.64		
801-547-0766	1	1.6	\$0.08	\$0.01	\$0.09		
801-547-6704	6	17.2	\$0.88	\$0.12	\$1.00		
Total	13	29.8	\$1.53	\$0.20	\$1.73		

Outbound Long Distance Usage							
	Date	Time	City	State Area-Number	Min	Call Type	Amount
	Call D	etail For	801-543-3355				
1	10/25	15:07	LEHI	UT 801-766-6691	5.5	Intrastate	\$0.28
2	10/30	09:27	REXBURG	ID 208-356-7561	0.8	Interstate	\$0.04
3	11/01	09:37	BRIGHAM CY	UT 435-734-2423	2.8	Intrastate	\$0.14
4	11/01	09:45	BEARRIV CY	UT 435-279-8270	0.5	Intrastate	\$0.03
5	11/01	22:22	EVANSTON	WY 307-789-8724	0.7	Interstate	\$0.04
6	11/02	10:17	BRIGHAM CY		0.7	Intrastate	\$0.04
	6 Tot	al Usage	Charges for 80	1-543-3355	11.0		\$0.57
	Call D	etail For	801-547-0766				
7	10/27	19:09	PROVO	UT 801-735-8893	1.6	Intrastate	\$0.08
	1 Tot	al Usage	Charges for 80	1-547-0766	1.6		\$0.08
	<u>Call D</u>	etail For	801-547-6704				
8	10/24	14:02	GRESHAM	OR 503-667-5090	1.0	Interstate	\$0.05
9	10/24	15:26	MURRAY	UT 801-743-5500	3.7	Intrastate	\$0.19
10	10/25	13:02	MAGNA	UT 801-250-0671	3.5	Intrastate	\$0.18
11	10/25	13:16	MURRAY	UT 801-743-5088	1.0	Intrastate	\$0.05
12	10/25	17:14	MURRAY	UT 801-743-5088	1.5	Intrastate	\$0.08
13	11/01	21:59	EVANSTON	WY 307-789-8724	6.5	Interstate	\$0.33
	6 Total Usage Charges for 801-547-6704 17.2						\$0.88
Taxes and Surcharge						\$0.20	
Outbound Long Distance Usage Including Taxes						\$1.73	

ela Maria



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